REPORT DOCUMENTATION PAGE

form Approved OMB No. 0704-0188

ani righway, Suite 1204, Arlington, VA 22202-4302 , AGENCY USE ONLY (Leave blank)		3. REPORT TYPE AN	IO DATES COVERED	
Addition and other feedore married	1/13/99	FINAL 7/	1/93-9/30/96	
TITLE AND SUBTITLE	<u></u>		5. FUNDING NUMBERS	
ADMINISTRATION AND	D SHIP COSTS		C- N00014-93-I-0809	
AUTHOR(S)				
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PERFORMING ORGANIZATION NAM	E(S) AND ADDRESS(ES)		8. PERFORMING ORGANIZATION REPORT NUMBER	
LAMONT-DOHERTY E	ARTH OBSERVATORY	OF COLUMBUA UNIV	5-21727	
P.O. BOX 1000		:	5-60979	
PALISADES, NEW YO	RK 10964			
9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS(ES)			10. SPONSORING / MONITORING AGENCY REPORT NUMBER	
OFFICE OF NAVAL RE	SEARCH			
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ARI INCTON VA 220	717	*		

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12a. DISTRIBUTION / AVAILABILITY STATEMENT

12b. DISTRIBUTION CODE

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13. ABSTRACT (Maximum 200 words)

This award was funded for the administration of ONR awards and ship costs.

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14. SUBJECT TERMS			15. NUMBER OF PAGES	
administr ship cost	16. PRICE CODE			
17. SECURITY CLASSIFICATION	18. SECURITY CLASSIFICATION	19. SECURITY CLASSIFICATION	20. LIMITATION OF ABSTRAC	
OF REPORT UNCLASSIFIED	UNCLASSIFIED	UNCLASSIFIED	UL (8ay 2-39)	

Standard Form 298 (Res

FINAL REPORT TO THE OFFICE OF NAVAL RESEARCH FOR CONTRACT NOOOl4-93-1-0809 Administration and Ship Costs

Award Period: 7/1/93-9/30/96 Principal Investigator: Dr. A. Lerner-Lam

Funding received for Administration and Ship Costs were distributed into two accounts. The Administration budget, totaling \$83,367, was spent on costs associated with the administration of the various ONR awards. These costs included clerical staff salary support for assistance with the preparation and distribution of the various ONR proposals, and for assistance with implementation of the ONR site reviews. Costs associated with the processing of the Omnibus proposal, such as materials and supplies, copying and mailing charges were also expensed. The budget included funds for domestic travel and computing subscription charges which were expensed. In addition, \$421 was used for the repair of office equipment.

The Ship budget totaled \$\$161,419, of which \$147,260 was expended for ship usage. The remaining funds were expensed for data acquisition and communications and shipping costs.